## Approved For Release 2002/06/10: CIA-RDP64-00360R000100010149-6

## SEIRET

DPD-3749-60

9 May 1960

Lockheed Aircraft Corporation Burbank, California

REF: Contract SP 1917

Dear Hal:

Your invoice number 4-20 has been processed for payment in the amount of \$80,243.83, which is \$42.54 less than the total amount billed.

The amount deducted pertains to packing sheet 1917-064, shipping notice G-B-SP-08198, part mamber F427 on purchase request 60-92. You have billed for seven of these items while the shipping notice shows that only four were received.

Yours very truly,

Doug

## Dist:

2 - Addressee

1 - Contract SP 1917 (Fin-DPD)

1 - Contracting Officer DPD 1 - Reading DPD-Fin

1 p RI DPD

HEB:nh/DPD-Fin/9 May 1960